

Michael O. Leavitt Governor Kathleen Clarke Executive Director Lowell P. Braxton

Division Director

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INSPECTION REPORT

P	artial	Complete XXX	C Explo	oration
		6/2002/ Time: 9		
r		Date of Last In		

Mine Name: Deer Creek Mine	County: Emery	Permit Number:	C/015/018					
Permittee and/or Operator's Name: PacifiCorp								
Business Address: P.O. Box 310, Huntington, Utah 84528								
Company Official(s): Dennis Oakley								
State Official(s): Stephen J. Demczak Federal Official(s): None								
Weather Conditions: Warm, 40's, some snow cover								
Type of Mining Activity: Underground	XXX Surface Prep	PlantOther_						
Existing Acreage: Permitted 19010 Dis	sturbed 95.79 Reg	raded Seed	ed					
Status: Active								

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For <u>partial inspections</u> check only the elements evaluated.
- 2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		EVALUATED	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[X]		[X]	
2.	SIGNS AND MARKERS	[X]		[X]	· [_]
3.	TOPSOIL	$\overline{[X]}$		[X]	
4.	HYDROLOGIC BALANCE:				
a.	DIVERSIONS	[X]		[X]	
b.	SEDIMENT PONDS AND IMPOUNDMENTS	[X]	\Box	[X]	
c.	OTHER SEDIMENT CONTROL MEASURES	$\overline{[X]}$		[X]	\Box
d.	WATER MONITORING	[X]	\Box	[X]	\Box
e.	EFFLUENT LIMITATIONS	[X]		[X]	
5.	EXPLOSIVES	[X]	\Box		
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	[X]			\Box
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	[X]	\Box	[X]	
8.	NONCOAL WASTE	[X]		[X]	
9.	PROTECTION OF FISH, WILDLIFE AND RELATED				
	ENVIRONMENTAL ISSUES	[X]			
10.	SLIDES AND OTHER DAMAGE	[X]			
11.	CONTEMPORANEOUS RECLAMATION	[X]			
12.	BACKFILLING AND GRADING	[X]			
13.	REVEGETATION	[X]			
14.	SUBSIDENCE CONTROL	[X]		[X]	
15.	CESSATION OF OPERATIONS	[X]			
16.	ROADS:				
a.	CONSTRUCTION/MAINTENANCE/SURFACING	[X]			
b.	DRAINAGE CONTROLS	[X]			
17.	OTHER TRANSPORTATION FACILITIES	[X]			
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	[X]		[X]	
19.	AVS CHECK (4th Quarter- April, May, June)	[X]			
20.	AIR QUALITY PERMIT	[X]			
21.	BONDING & INSURANCE	[X]	[]	[X]	\Box

INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: **C/015/018**DATE OF INSPECTION: 03/26/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The permittee has the following submittals pending at the Division. These submittals are: 1) 9th East Conveyor Pan Section; 2) Volume 1, General Content; 3) Permit area Change (65.7 acres); 4) Volume 9; 5) Revision to Reclamation Plan (Highwall Elimination); and 6) Mill Fork Lease.

- -The DOGM permit expires 02/07/2006.
- -Certificate of Insurance Policy # U0614A00 terminates 04/01/2002. Coverage is by Assoc. Elec. & Gas Ins. SVSC LTD.
- -Reclamation agreement is dated December 11, 2000. The bonding amount is \$3,000,000
- -UPDES permit UT0023604 expires 11/30/2002.
- -Air Quality Permit NO. DAQE-926-96 issued 10/04/1996 allows for 4,500,000 tons per 12-month period. A second permit is for the waste rock site DAQE-926-91.

2. SIGNS AND MARKERS

The ID sign is in place. Other markers, as required by the coal rules, are in place.

3. TOPSOIL

The topsoil piles were spot-checked with no signs of erosion. The Deer Creek Mine topsoil piles are located at Rilda Canyon and the coal refuse site.

4A. HYDROLOGIC BALANCE: DIVERSIONS

Several diversions were spot-checked and complied with the R645 Coal Rules.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The mine site's sediment pond was inspected with no hazardous conditions noticed. The pond was discharging during the inspection.

The sediment ponds were inspected for the fourth quarter on December 10, 2002. No hazardous conditions were reported.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

Sediment control measures along the belt line were inspected and it appeared they would function if an event occurred.

INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: <u>C/015/018</u> DATE OF INSPECTION: <u>03/26/2002</u>

4D. HYDROLOGIC BALANCE: WATER MONITORING

Paper copies of the water quality data for the 1st, 2nd, and 3rd quarters of 2001 have been received at DOGM's Salt Lake City office. Some data from the 3rd and 4th quarter are in the database. The permittee is in the process of entering the remaining data into the database as time allows.

4E. HYDROLOGIC BALANCE: EFFLUENT LIMITATIONS

The mine site sediment pond has exceeded the total suspended solids standard for the daily average, and the 30 day average in October. The permittee stated in the quarterly letter to DEQ that the sediment pond will be cleaned out. The sediment pond is scheduled to be cleaned out in July of this year.

7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

The refuse piles were inspected by the permittee for fourth quarter and the report was P.E. certified. The Waste Rock Disposal Site and Elk Canyon were inspected on December 10, 2001. No hazardous conditions were reported.

8. NONCOAL WASTE

The permittee was in the process of loading the non-coal waste material into a truck. This material will be hauled to a landfill.

14. SUBSIDENCE CONTROL

This information will be in the annual report.

18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

No new surface facilities have been built since the last inspection.

21. BONDING AND INSURANCE

Reclamation agreement is dated December 11, 2000. The bonding amount is \$3,000,000.

Inspector's Signature:

Stephen J. Demczak

Date: March 28, 2002

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM

Chuck Semborski, PacifiCorp

Price Field office

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